

April 28, 2017

Re: In the matter of Request for Review by Safari Micro in the Decision of Universal Service
Administrator of USAC Form 471 Application #1027834, FRN #2791450

SPIN 143017744
Safari Micro Inc.
2185 W. Pecos Rd. Ste 9
Chandler, AZ 85224

Contact Information:

Matt Kozlowski; matt.kozlowski@safarimicro.com; 480-360-1018
John Lannon; john.lannon@safarimicro.com; 727-223-6538

Safari Micro interest:

Safari Micro - SPIN 143017744 - is providing supporting documentation for the appeal of USAC's decision to uphold reduced funding for the above Form 471 FRN. As a result, there are two (2) parallel issues to address. In the event this appeal is not positively resolved, the School District will be responsible first for payment of an equipment piece previously approved for funding by USAC and second, Safari Micro will have to work with the school to potentially replace the purchased equipment at district expense due to failures resulting from constant use without sufficient cooling mechanisms to prevent overheating.

Statement of material facts with documentation:

During the submission of appropriate documentation for the FCC Form 474 to receive USAC funding for the above referenced FRN, Safari Micro provided Form 474 Invoice 2350084 and Form 474 Invoice 2397189 and all required supporting documentation to receive funding of \$444,042.00 from USAC. The final funding amount approved and paid was \$400,895.60 – a difference of \$43,146.40. In addition, another \$720 of fans and power supplies were never submitted for reimbursement because of the rejection status applied against Invoice 2350084, bringing the total funding amount owed to \$43,866.40.

Upon requesting additional information from USAC for Invoice 2350084, representative Antonina Parisi notified Safari Micro that the invoice was modified due to equipment on the bill that was not requested on the Form 471:

Brocade Power Supply (RPS15-E)
Brocade Exhaust Direction Fan (ICS6610-FAN-E)

Safari Micro also requested additional information for the non-acceptance of Invoice 2397189, and no reply was given by the USAC representatives.

Upon notifying the School District, a review of all Form 470 and Form 471 documentation was performed.

First, the District stated that they believe the power supplies were properly submitted and approved and that the denial from USAC is a misunderstanding of product descriptions. Safari Micro has partaken in reviews with the school district and agrees with this assessment.

Second, Safari Micro did not alter the product offering in response to the Form 470 because these fans being included would be considered common industry practice. These items are required for this equipment to properly function and the price of these items were included and approved in the final funding decision. Safari Micro has obtained confirmation from the Manufacturer's engineering team that these items are necessary to the configuration to avoid entering a shutdown state.

Lastly, Safari Micro has pursued all appropriate appeal processes with USAC and received denials during that process.

Documentation Support:

1. Form 474 Invoice 2350084
2. E-Mail dated 5/4/16 from representative Antonina Parisi confirming the invoice modification
3. USAC Decision on Appeal Letter dated 8/16/16
4. E-Mail dated 9/8/16 from Brocade Engineer Terry Henry confirming the need for fan units to be included in these configurations
5. Supporting documentation that were provided to representative Antonina Parisi for Form 474 Invoice 2350084 on 3/3/16 and resulted in the modified funding of \$400,895.60
6. Form 474 Invoice 2397189
7. E-mails dated 12/13/16 and 8/15/16 showing no response from representative Yazmin Morales as to why Invoice 2397189 was not reimbursed
8. E-mail dated 8/10/16 reflecting that we never submitted for the \$720 of fans and power supplies because of prior rejections
9. Supporting documentation for Form 474 Invoice 2397189 that were provided to representative

Question for review:

At this time, Safari Micro is unaware of any FCC rule, order, or statutory provision that would apply to this Review Request. Our appeal is focused on accurate documentation and funding in order to assist the school district in receiving full and appropriate funding to support the goals of the USAC E-Rate program.

Relief Sought:

Safari Micro respectfully requests two changes be made:

1) the allowance of a second fan unit to be considered "industry standard" and therefore, excluded from specific commentary in the 470/471 fields, which would allow the equipment to be eligible for reimbursement; and

2) to allow Safari Micro to receive funding for the original approved FCDL which included both the additional power supply and the fan unit.

The total cost of approving both these requests is \$43,146.40, defined below:

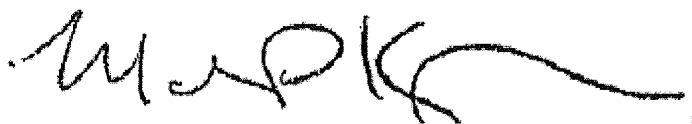
80% E-rate reimbursement to Safari Micro total cost: \$444,762

Current Amount Paid to Safari Micro: \$400,895.60

Remainder: \$43,866.40

Thank you for your consideration. Please do not hesitate to reach out to either contact listed above for further assistance.

Regards,



Matt Kozlowski
CFO & COO, Safari Micro

1.) FORM 474 INVOICE 2350084

2/24/2016

Form474_Display

FCC Form 474
Do not Staple This Form

Do not write in this space.

Approved by OMB
OMB Control No. 3060 – 0856
Estimated time per response: 1.0 hour

Schools and Libraries Universal Service
Service Provider Invoice FCC Form 474
This form can be filed online or by mail.

Please read instructions before completing

Service Provider Form Identifier Safari Micro
Escambia
(Create an identifier for your own reference)

FCC Form 474 Invoice # 2350084
(To be inserted by administrator)

Block 1: Service Provider Information


1. Service Provider Name	Safari Micro
2. Service Provider Identification Number (SPIN)	143017744
3. Contact Person's Name	Matt Kozlowski
4. Contact Telephone Number	Area Code: 480 Phone Number: 3601018 Ext.
Contact Fax Number	Area Code: 480 Fax Number: 7710175
Contact Email Address	MATT.KOZLOWSKI@SAFARIMICRO.COM
5. Total Invoice Amount (total of Block 2, Column 13)	410735.60

2/24/2016

Form474_Display

Approved by OMB
OMB Control No. 3060 – 0856

SPIN <u>143017744</u>							
Service Provider Form Identifier <u>Safari Micro Escambia</u>							
Contact Person <u>Matt Kozlowski</u>							
Contact Telephone Number <u>480-3601018</u>							
Block 2: Funding Request Number Information							
6. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	7. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	8. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	9. Customer Billed Date (mm/yyyy)	10. Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	11. Total (Undiscounted) Amount for Service per FRN	12. Discount Rate	13. Amount Billed to USAC (Column 11 multiplied by Column 12)
1027834	2791450	ONE-TIME	01/01/2016		513419.50	80	410735.60
For each FRN, there should be an entry in Column 9 or Column 10 but NOT BOTH							
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5							

Service Provider Invoice FCC Form 474	
Service Provider Form Identifier <u>Safari Micro Escambia</u>	
Contact Person <u>Matt Kozlowski</u>	
Contact Telephone Number <u>480-3601018</u>	
Block 3: Service Provider Certifications & Signature	
I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:	
<input checked="" type="checkbox"/> A. I certify that this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments.	
<input checked="" type="checkbox"/> B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct.	
<input checked="" type="checkbox"/> C. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.	
14. Signature of authorized person 	15. Date 2/24/2016
16. Printed name of authorized person Matthew Kozlowski	
17. Title or position of authorized person Controller	
18. Telephone number of authorized person 480-3601018	
19. Address of authorized person 2185 W. PECOS RD	

2/24/2016

Form474_Display

Ste 9
CHANDLER AZ, 85224

Page 3 of 4

FCC Form 474

July 2013

2/24/2016

Form474_Display

Approved by OMB
OMB Control NO. 3060 – 0856

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 64 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Do not staple the FCC Form 474.

Please submit this form to:

SLD SPI FCC Form 474
P.O. Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form (pages 1 - 4) to:

SLD Forms
ATTN: SLD SPI FCC Form 474
3833 Greenway Drive
Lawrence, KS 66046
888-203-8100

Page 4 of 4

FCC Form 474

July 2013

2/24/2016

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[Form 474 Menu](#) | [Question/Problem](#)

[Home](#) | Client Service Bureau: 1-888-203-8100

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2.) E-MAIL DATED 5/4/16 FROM ANTONINA PARISI

Matt Kozlowski

From: Parisi, Antonina <Antonina.Parisi@sl.universalservice.org>
Sent: Wednesday, May 04, 2016 5:03 AM
To: Matt Kozlowski; John Lannon
Subject: RE: Escambia County Schools Erate Funding

Hi Matt,

Unfortunately, there is nothing I can do for you to rectify this. You would have to submit an appeal and go through that process. I just review the invoices based off what was submitted on the 471.

You can also submit your questions/concerns by visiting <http://www.usac.org/about/tools/contact/default.aspx>.

Best Regards,

Antonina (Nina) Parisi
Schools and Libraries Division
30 Lanidex Plaza West | Parsippany, NJ 07054
Phone: (973) 581-5188 | Fax: (973) 599-6579
Antonina.Parisi@sl.universalservice.org

From: Matt Kozlowski [mailto:matt.kozlowski@safarimicro.com]
Sent: Tuesday, May 03, 2016 8:28 PM
To: Parisi, Antonina; John Lannon
Subject: RE: Escambia County Schools Erate Funding

Hi Nina,

thank you so much for the quick reply on this. Could I set up a quick call with you to clarify something regarding these items? It would be very helpful to help reconcile the final pieces. Whatever day and time works best for you is great for me, and I can call you direct or set up a conference bridge if desired. Thanks!

Matt Kozlowski
Corporate Controller & Director of Operations



2185 W. Pecos Rd, Ste 9, Chandler, AZ 85224
Ph: (480) 360-1018 | Fax: 480-771-0175
Email: matt.kozlowski@safarimicro.com

From: Parisi, Antonina [<mailto:Antonina.Parisi@sl.universalservice.org>]
Sent: Tuesday, May 03, 2016 11:23 AM
To: Matt Kozlowski <matt.kozlowski@safarimicro.com>; John Lannon <john.lannon@safarimicro.com>
Subject: RE: Escambia County Schools Erate Funding

The invoice was modified due to equipment on the bill that was not requested on the 471.

Brocade Power Supply (RPS15-E)
Brocade Exhaust Direction Fan (ICS6610-FAN-E)

Antonina (Nina) Parisi
Schools and Libraries Division
30 Lanidex Plaza West | Parsippany, NJ 07054
Phone: (973) 581-5188 | Fax: (973) 599-6579
Antonina.Parisi@sl.universalservice.org

From: Matt Kozlowski [<mailto:matt.kozlowski@safarimicro.com>]
Sent: Tuesday, May 03, 2016 1:34 PM
To: Parisi, Antonina; John Lannon
Subject: RE: Escambia County Schools Erate Funding

Hi Nina,

invoice was 2350084, SPIN number 143017744. Thanks!

Matt Kozlowski
Corporate Controller & Director of Operations



2185 W. Pecos Rd, Ste 9, Chandler, AZ 85224
Ph: (480) 360-1018 | Fax: 480-771-0175
Email: matt.kozlowski@safarimicro.com

From: Parisi, Antonina [<mailto:Antonina.Parisi@sl.universalservice.org>]
Sent: Tuesday, May 03, 2016 7:08 AM
To: John Lannon <john.lannon@safarimicro.com>
Cc: Matt Kozlowski <matt.kozlowski@safarimicro.com>
Subject: RE: Escambia County Schools Erate Funding

What is the invoice #?

Antonina (Nina) Parisi
Schools and Libraries Division
30 Lanidex Plaza West | Parsippany, NJ 07054
Phone: (973) 581-5188 | Fax: (973) 599-6579
Antonina.Parisi@sl.universalservice.org

From: John Lannon [<mailto:john.lannon@safarimicro.com>]
Sent: Tuesday, May 03, 2016 10:01 AM
To: Parisi, Antonina
Cc: Matt Kozlowski
Subject: Escambia County Schools Erate Funding

Hi Nina,

It looks as if we've received payment for \$400,895 for the Escambia County Schools erate project. The total owed to us was \$410,735 with a difference of \$9,840 still outstanding. Can you please help explain the shortage?

Thank you,
John

John Lannon
Safari Micro
Account Executive
C: 727-331-2263
O: 888-556-2189
F: 727-228-4502
John.lannon@safarimicro.com

3.) USAC DECISION ON APPEAL LETTER



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

August 16, 2016

Matt Kozlowski
Safari Micro
2185 W Pecos Rd., Ste 9
Chandler, AZ 85224

Re: Applicant Name: ESCAMBIA COUNTY SCHOOL DIST
Billed Entity Number: 127641
Form 471 Application Number: 1027834
Funding Request Number(s): 2791450
Your Correspondence Dated: June 08, 2016

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision regarding your appeal for the FCC Form Application Number and funding request number(s) (FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2791450
Decision on Appeal: **Denied**
Explanation:

- During the invoice review, reimbursement can only be issued for products/services that were approved during the FCC Form 471 review process. It was determined that you invoiced for products/services that were not approved during the FCC Form 471 review process because they were not included on the Online Item 21. These products/services include: Brocade Power Supply (RPS15-E) and Brocade Exhaust Direction Fans (ICS6610-FAN-E). USAC can process requests to correct Ministerial & Clerical errors on the FCC Form 471 only until the time that a Funding Commitment Decision Letter (FCDL) is issued. Therefore, your appeal is denied.

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Keith Lech

4.) E-MAIL DATED 9/8/16 FROM BROCADE ENGINEER

Matt Kozlowski

From: John Lannon
Sent: Thursday, September 08, 2016 11:33 AM
To: Matt Kozlowski; Keith Lech
Subject: FW: Escambia Schools - 6610

Hi Matt and Keith,
Does this help? Terry is the SE here locally.
Thanks,
John

From: Terry Henry [mailto:thenry@brocade.com]
Sent: Thursday, September 08, 2016 2:30 PM
To: Brent Klespies <brent@safarimicro.com>; David Paliga <dpaliga@brocade.com>; Tim Meister <tmeister@Brocade.com>
Cc: John Lannon <john.lannon@safarimicro.com>
Subject: RE: Escambia Schools - 6610

To avoid device overheating and prolong the lifespan of electronic components, a second fan tray is also required when utilizing a second power supply in the Brocade ICX6610. Failure to do so could cause the device to exceed the preconfigured thermal threshold and enter a shutdown state.

5.) SUPPORTING DOCUMENTATION FOR INVOICE 2350084

Matt Kozlowski

From: Matt Kozlowski
Sent: Thursday, March 03, 2016 12:26 PM
To: Parisi, Antonina
Subject: RE: SLD Invoice # 2350084
Attachments: Service_Cert_2350084_7852795_1_signed.pdf; 276110-3.pdf; 276110-4.pdf; 276110-5.pdf; 276110-6.pdf; 276110-7.pdf; 276110-8.pdf; 276110-9.pdf; 276110-10.pdf; 276110-11.pdf; 276110-12.pdf; 276110-13.pdf; 276110-14.pdf; 276110-15.pdf; 276110-16.pdf; 276110-17.pdf; 276110-18.pdf; 276110-19.pdf; 276110-20.pdf; 276110-21.pdf; 276110-22.pdf; 276110-23.pdf; 276110-24.pdf; 276110-25.pdf; 276110-26.pdf; 276110-27.pdf; 276110-28.pdf; 276110-29.pdf; 276110-30.pdf; 276110-31.pdf; 276110-32.pdf; 276110-33.pdf; 276110-34.pdf; 276110-35.pdf; 276110-36.pdf; 276110-37.pdf; 276110-38.pdf; 276110-39.pdf; 276110-40.pdf; 276110-41.pdf; 276110-ccreceipt1.pdf; 276110-ccreceipt2.pdf; 276110-1.pdf; 276110-2.pdf; Escambia Summary Invoice.pdf

Importance: High

Hi Nina!

Please see all attached documentation as requested. A little more info for you:

- 1.) the document "Escambia Summary Invoice" contains all information regarding bill date and ship date to satisfy item I, as well as descriptions and serial numbers to satisfy item V.
- 2.) All documents contain information regarding Safari Micro as the Service Provider Name, item II.
- 3.) Total current charge is reflected on Escambia Summary Invoice, as Escambia used their school P-Card to pay for their 20% share of this order.
- 4.) Attached are two CC receipts for each of the two CC charges made for the purchase – the maximum for any P Card transaction is \$100,000, so it was split amongst 2 transactions and the CC receipts from our virtual terminal are attached.
- 5.) We also attached each individual invoice document we provided to Escambia – they requested that they be invoiced by individual locations, which we did accordingly. These individual invoices reconcile to the "Escambia Summary Invoice," with the individual location invoices reflecting a fully paid balance by Escambia and the Summary Invoice reflecting the remaining balance to be funded by USAC.
- 6.) Service Certification completed and signed by Escambia also attached.

If you have any other questions, please feel free to contact me at the information below so we can satisfactorily close this invoice and receive funding. Thanks!

Matt Kozlowski
Corporate Controller & Director of Operations



2185 W. Pecos Rd, Ste 9, Chandler, AZ 85224
Ph: (480) 360-1018 | Fax: 480-771-0175
Email: matt.kozlowski@safarimicro.com

From: Parisi, Antonina [mailto:Antonina.Parisi@sl.universalservice.org]
Sent: Friday, February 26, 2016 7:27 AM
To: Matt Kozlowski <matt.kozlowski@safarimicro.com>
Cc: 'Matt Kozlowski@1-480-771-0175' <IMCEAFAX-Matt+20Kozlowski+401-480-771-0175@solixinc.com>
Subject: SLD Invoice # 2350084

Dear Matt Kozlowski,

SLD Invoice No.	SP App Invoice No.	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applicant Name	BEI
2350084	Safari Micro Escambia	7852795	01-Jan-16	1027834	2791450	143017744	Safari Micro, Inc.	ESCAMBIA COUNTY SCHOOL DIST	1276

I am reviewing your request for reimbursement of the aforementioned FRN. Please send me a copy of the detailed invoices sent to the applicant for the products/services provided.

Please provide the page(s) that indicate the following:

- I. Bill Date / Ship Date
- II. Service Provider Name
- III. Total Current Charge
- IV. Bill-To Entity (Name & Address)
- V. Detailed Description of Products/Services Delivered

For FRN with BMIC, also provide

- I. Hours of work performed to deliver the services.

If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

In addition to a copy of the detailed invoice, please provide the attached Service Certification form, to be completed and certified by the applicant i.e. by an authorized representative for the school /library, for the products/services provided. This representative's information should be provided in the following 3 lines:

- I. Representative / Contact Name

- II. Representative / Contact Title
- III. Representative / Contact Phone

The names of the signatory and Representative/Contact should match. If the signatory is any other than the Representative/Contact identified on the form, please provide the full Name, Title and Phone Number along with the documents.

If products are being delivered, please specify the delivery date and the actual/planned installation date.

If services are being delivered, please specify the actual dates that the invoiced services were delivered.

These dates should be provided in the following 3 lines:

- I. Date Goods/Services Delivered
- II. Date Goods/Services were or will be Installed
- III. Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also **sign and date** the form, and indicate **Yes or No**, as appropriate, for Delivery and/or Installation. If the applicant intends to certify that the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges. (Please note: Due to audit requirements, the re-submittal of old Service Certification forms is not acceptable and will result in rejection of the associated invoice line(s)).

Please provide this information to me as soon as possible within the next 7 calendar days (by **End of Day Friday, 03/04/2016**). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Best Regards,
Antonina (Nina) Parisi
Schools and Libraries Division
30 Lanidex Plaza West | Parsippany, NJ 07054
Phone: (973) 581-5188 | Fax: (973) 599-6579
Antonina.Parisi@sl.universalservice.org

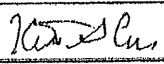
Service Certification for SLD Invoices

SLD Invoice Number	2350084
Invoice Line Number	7852795
Service Provider Name	Safari Micro, Inc.
Service Provider SPIN	143017744
Service Provider Invoice #	Safari Micro Escambia
Undiscounted Invoice Amount	\$513,419.50
Discounted Invoice Amount	\$410,735.60

Applicant Name	ESCAMBIA COUNTY SCHOOL DIST
Representative / Contact Name	Keith Lech
Representative / Contact Title	Coordinator, MIS
Representative / Contact Phone	850-469-6124
Billed Entity Number (BEN)	127641
471 Number	1027834
FRN	2791450
Date Goods/Services Delivered	1/27/2016
Date Goods/Services were or will be Installed	02/2016 – 04/2016
Date Applicant Portion Paid and Check No. or Date will be Paid	1/27/2016; 7922231681 & 7922234925 CC receipts

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES NO
Signed: 	Signed:
Date: 03/03/16	Date:



safarimicro
Your Guide to IT Solutions

INVOICE

Invoice Number:		268748
Invoice Date:	Due Date	Terms
1/27/2016	2/26/2016	Net 30 Days

REMIT TO:

Safari Micro, Inc.
PO BOX 98370
PHOENIX, AZ 85038

Bill To:

Escambia County School District
75 N Pace Blvd
Pensacola, FL 32505
USA

Ship To:

Escambia County School District
Jim Branton
51 East Texar Drive
Pensacola, FL 32503

Page: 1

Ship Via	Order Date	SO No.	Cust PO No.	Ship Date	SalesPerson	Customer ID
Ground	1/25/2016	278110	MULTIPLE PER SCHOOL	1/26/2016	LANNON	EC11439

Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
ICX6610-24F-PE	Brocade ICX 6610-24F Switch - L3 - managed - 24 x SFP - desktop, rack-mountable Trkng: jbranton@escambia.k12.fl.us, 3345357665	41	41	3,517.10	144,201.10
RPS15-E	Brocade Power supply - hot-plug / redundant (plug-in module) - AC 100-240 V - 250 Watt - for P/N: ICX6450- Trkng: 3345357665	41	41	200.00	8,200.00
ICX6610-FAN-E	Brocade Exhaust direction Fan unit - for P/N: ICX6610-24-DC-E, ICX6610-24F-DC-E, ICX6610-24-PE- BUN2, ICX6610-48-DC-E Trkng: jbranton@escambia.k12.fl.us, 3345357665	41	41	100.00	4,100.00
ICX6610-10G-LIC- 600	Brocade Ports on Demand License (upgrade license) - 4 x 10Gb Ethernet ports - for ICX 6610-24, 6610- 24P, 6610-48P Trkng: jbranton@escambia.k12.fl.us Serial: BYE00032041, BYE00032042, BYE00032043, BYE00032044 BYE00032045, BYE00032046, BYE00032047, BYE00032048 BYE00032049, BYE00032050, BYE00032051, BYE00032052 BYE00032053, BYE00032054, BYE00032055, BYE00032056 BYE00032057, BYE00032058, BYE00032059, BYE00032060 BYE00032062, BYE00032063, BYE00032064, BYE00032065	41	41		



safarimicro
Your Guide to IT Solutions

INVOICE

Invoice Number:		268748
Invoice Date:	Due Date	Terms
1/27/2016	2/26/2016	Net 30 Days

REMIT TO:
Safari Micro, Inc.
PO BOX 98370
PHOENIX, AZ 85038

Bill To:
Escambia County School District
75 N Pace Blvd
Pensacola, FL 32505
USA

Ship To:
Escambia County School District
Jim Branton
51 East Texar Drive
Pensacola, FL 32503

Page: 2

Ship Via Ground	Order Date 1/25/2016	SO No. 276110	Cust PO No. MULTIPLE PER SCHOOL	Ship Date 1/26/2016	SalesPerson LANNON	Customer ID EC11439
--------------------	-------------------------	------------------	------------------------------------	------------------------	-----------------------	------------------------

Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
	BYE00032066, BYE00032067, BYE00032068, BYE00032069				
	BYE00032070, BYE00032071, BYE00032072, BYE00032073				
	BYE00032074, BYE00032075, BYE00032076, BYE00032077				
	BYE00032078, BYE00032079, BYE00032080				
ICX6450-24P	Brocade ICX 6450-24P Switch - L3 - managed - 24 x 10/100/1000 (PoE) - desktop, rack-mountable, wall-mountable - PoE Trkng: 3637612624, 3622979312, 3631902164, 3345357665 Serial: BZR3224L007, BZR3224L00B, BZR3224L00C, BZR3224L012 BZR3224L017, BZR3224L01V, BZR3224L02P, BZR3224L02V BZR3224L02W, BZR3229L051, BZR3229L069, BZR3229L06A BZR3229L06D, BZR3230L009, BZR3230L00C, BZR3230L00E BZR3230L00G, BZR3230L00H, BZR3230L014, BZR3230L016 BZR3230L041, BZR3230L04E, BZR3230L04G, BZR3230L04L BZR3230L04N, BZR3230L04V, BZR3231L005, BZR3231L006 BZR3231L007, 80-1005996-05, BZR3230L023, BZR3230L03Z BZR3232L001, BZR3232L002, BZR3232L005, BZR3232L007 BZR3232L009, BZR3232L00C, BZR3232L00D, BZR3232L00E BZR3232L00F, BZR3232L00G, BZR3232L00H, BZR3232L00K BZR3232L01N, BZR3232L01P, BZR3232L01S, BZR3232L01T	288	288	1,239.30	356,918.40



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INVOICE

Invoice Number:		268748
Invoice Date:	Due Date	Terms
1/27/2016	2/28/2016	Net 30 Days

REMIT TO:

Safari Micro, Inc.
PO BOX 98370
PHOENIX, AZ 85038

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Pensacola, FL 32503

Page: 3

Ship Via	Order Date	SQ No.	Cust PO No.	Ship Date	SalesPerson	Customer ID
Ground	1/25/2016	276110	MULTIPLE PER SCHOOL	1/26/2016	LANNON	EC11439

Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
BZR3232L01V, BZR3229L01Z, BZR3229L043, BZR3229L06F					
BZR3229L06G, BZR3229L06J, BZR3229L07B, BZR3230L06E					
BZR3230L06J, BZR3230L072, BZR3230L07B, BZR3230L07D					
BZR3230L07T, BZR3230L07X, BZR3230L089, BZR3230L08B					
BZR3230L08C, BZR3230L08D, BZR3230L08F, BZR3230L08H					
BZR3230L08J, BZR3230L08K, BZR3230L08L, BZR3230L08N					
BZR3230L08R, BZR3230L08S, BZR3230L08X, BZR3232L00J					
BZR3232L00M, BZR3232L00P, BZR3232L00R, BZR3232L00T					
BZR3232L00Y, BZR3232L017, BZR3232L018, BZR3232L01A					
BZR3232L01B, BZR3232L01C, BZR3232L01E, BZR3232L01G					
BZR3232L01H, BZR3232L02F, BZR3232L02G, BZR3232L02H					
BZR3232L02J, BZR3232L02K, BZR3232S016, LZR3232L019					
BZR3206L08S~BZR3221L040~BZR323, BZR3230L06P, BZR3230L06R					
BZR3230L06S, BZR3230L06T, BZR3230L06V, BZR3230L06W					
BZR3230L06X, BZR3230L06Y, BZR3230L06Z, BZR3230L070					
BZR3230L071, BZR3230L073, BZR3230L074, BZR3230L075					
BZR3230L076, BZR3230L077, BZR3230L078, BZR3230L07C					
BZR3230L07F, BZR3230L07G, BZR3230L07H, BZR3230L07J					
BZR3230L07K, BZR3230L07L, BZR3230L07M, BZR3230L07P					



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Ship Via	Order Date	SO No.	Cust PO No.	Ship Date	SalesPerson	Customer ID
Ground	1/25/2016	276110	MULTIPLE PER SCHOOL	1/26/2016	LANNON	EC11439

Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
BZR3230L07R, BZR3230L07S, BZR3230L07V, BZR3230L07W					
BZR3230L07Z, BZR3230L080, BZR3230L081, BZR3230L082					
BZR3230L083, BZR3230L084, BZR3230L085, BZR3230L086					
BZR3230L087, BZR3230L088, BZR3231L001, BZR3231L003					
BZR3231L004, BZR3231L008, BZR3231L009, BZR3231L00A					
BZR3232L00S, BZR3232L00V, BZR3232L00W, BZR3232L00X					
BZR3232L00Z, BZR3232L010, BZR3232L011, BZR3232L012					
BZR3232L013, BZR3232L015, BZR3232L01D, BZR3232L01F					
BZR3232L01K, BZR3232L01L, BZR3232L01X, BZR3232L01Y					
BZR3232L01Z, BZR3232L020, BZR3232L021, BZR3232L022					
BZR3232L023, BZR3232L025, BZR3232L026, BZR3232L027					
BZR3232L028, BZR3232L029, BZR3232L02A, BZR3232L02B					
BZR3232L02C, BZR3232L02D, BZR3232L02E, BZR3232L02W					
BZR3232L02X, BZR3232L02Y, BZR3232L02Z, BZR3232L030					
BZR3232L032, BZR3234L001, BZR3234L002, BZR3235L001					
BZR3237L001, BZR3237L003, BZR3237L004, BZR3237L006					
BZR3237L009, BZR3237L00A, BZR3237L00C, BZR3237L00D					
BZR3237L00E, BZR3252L03X~BZR3252L001~BZR325					



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INVOICE

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Page: 5

Ship Via	Order Date	SO No.	Cust PO No.	Ship Date	SalesPerson	Customer ID
Ground	1/25/2016	276110	MULTIPLE PER SCHOOL	1/26/2016	LANNON	EC11439

Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
BR-NTWADV-IP-500	Brocade Network Advisor IP Management License - 500 devices - Linux, Win Trkng: jbranton@escambia.k12.fl.us Serial: BUV00003142	1	1		
BNALD-SVL-SW-1	Brocade Essential Direct Support Software Technical Support 24x7 Technical support - phone consulting - 1 year - 24x7 - for Brocade Network Advisor IP Management - 5 Trkng: jbranton@escambia.k12.fl.us Serial: BUV00003142	1	1		

Visit us on line at: www.safarimicro.com

Call on us at: (480) 345-1860

ACH/Wire Transfers:

Title of Account: Safari Micro, Inc.
Routing Number: 122105320
Account Number: 0560009660
Bank Name: National Bank of Arizona
City-State: Mesa, AZ

Thank you for your business.

Subtotal:	513,419.50
Tax:	0.00
Payments Applied:	-102,683.90
Total:	410,735.60



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INVOICE

Invoice Number:		268748
Invoice Date: 1/27/2016	Due Date: 2/26/2016	Terms: Net 30 Days

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Page: 1

Ship Via Ground	Order Date 1/25/2016	SO No. 276110	Cust PO No. MULTIPLE PER SCHOOL	Ship Date 1/26/2016	SalesPerson LANNON	Customer ID EC11439
---------------------------	--------------------------------	-------------------------	---	-------------------------------	------------------------------	-------------------------------

Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
ICX6610-24F-PE	Brocade ICX 6610-24F Switch - L3 - managed - 24 x SFP - desktop, rack-mountable Trkng: jbranton@escambia.k12.fl.us, 3345357665	41	41	3,517.10	144,201.10
RPS15-E	Brocade Power supply - hot-plug / redundant (plug-in module) - AC 100-240 V - 250 Watt - for P/N: ICX6450- Trkng: 3345357665	41	41	200.00	8,200.00
ICX6610-FAN-E	Brocade Exhaust direction Fan unit - for P/N: ICX6610-24-DC-E, ICX6610-24F-DC-E, ICX6610-24-PE- BUN2, ICX6610-48-DC-E Trkng: jbranton@escambia.k12.fl.us, 3345357665	41	41	100.00	4,100.00
ICX6610-10G-LIC- PDD	Brocade Ports on Demand License (upgrade license) - 4 x 10Gb Ethernet ports - for ICX 6610-24, 6610- 24P, 6610-48P Trkng: jbranton@escambia.k12.fl.us Serial: BYE00032041, BYE00032042, BYE00032043, BYE00032044 BYE00032045, BYE00032046, BYE00032047, BYE00032048 BYE00032049, BYE00032050, BYE00032051, BYE00032052 BYE00032053, BYE00032054, BYE00032055, BYE00032056 BYE00032057, BYE00032058, BYE00032059, BYE00032060 BYE00032062, BYE00032063, BYE00032064, BYE00032065	41	41		



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Invoice Number:

268748

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1/27/2016

Due Date

2/26/2016

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Ship Via	Order Date	SO No.	Cust PO No.	Ship Date	SalesPerson	Customer ID
Ground	1/25/2016	276110	MULTIPLE PER SCHOOL	1/26/2016	LANNON	EC11439

Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
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	BYE00032070, BYE00032071, BYE00032072, BYE00032073				
	BYE00032074, BYE00032075, BYE00032076, BYE00032077				
	BYE00032078, BYE00032079, BYE00032080				
ICX6450-24P	Brocade ICX 6450-24P Switch - L3 - managed - 24 x 10/100/1000 (PoE) - desktop, rack-mountable, wall-mountable - PoE Trkng: 3637612624, 3622979312, 3631902164, 3345357665 Serial: BZR3224L007, BZR3224L00B, BZR3224L00C, BZR3224L012 BZR3224L017, BZR3224L01V, BZR3224L02P, BZR3224L02V BZR3224L02W, BZR3229L051, BZR3229L069, BZR3229L06A BZR3229L06D, BZR3230L009, BZR3230L00C, BZR3230L00E BZR3230L00G, BZR3230L00H, BZR3230L014, BZR3230L016 BZR3230L041, BZR3230L04E, BZR3230L04G, BZR3230L04L BZR3230L04N, BZR3230L04V, BZR3231L005, BZR3231L006 BZR3231L007, 80-1005996-05, BZR3230L023, BZR3230L03Z BZR3232L001, BZR3232L002, BZR3232L005, BZR3232L007 BZR3232L009, BZR3232L00C, BZR3232L00D, BZR3232L00E BZR3232L00F, BZR3232L00G, BZR3232L00H, BZR3232L00K BZR3232L01N, BZR3232L01P, BZR3232L01S, BZR3232L01T	288	288	1,239.30	356,918.40



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Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
BZR3232L01V, BZR3229L01Z, BZR3229L043, BZR3229L06F					
BZR3229L06G, BZR3229L06J, BZR3229L07B, BZR3230L06E					
BZR3230L06J, BZR3230L072, BZR3230L07B, BZR3230L07D					
BZR3230L07T, BZR3230L07X, BZR3230L089, BZR3230L08B					
BZR3230L08C, BZR3230L08D, BZR3230L08F, BZR3230L08H					
BZR3230L08J, BZR3230L08K, BZR3230L08L, BZR3230L08N					
BZR3230L08R, BZR3230L08S, BZR3230L08X, BZR3232L00J					
BZR3232L00M, BZR3232L00P, BZR3232L00R, BZR3232L00T					
BZR3232L00Y, BZR3232L017, BZR3232L018, BZR3232L01A					
BZR3232L01B, BZR3232L01C, BZR3232L01E, BZR3232L01G					
BZR3232L01H, BZR3232L02F, BZR3232L02G, BZR3232L02H					
BZR3232L02J, BZR3232L02K, BZR3232S016, LZR3232L019					
BZR3206L08S~BZR3221L040~BZR323, BZR3230L06P, BZR3230L06R					
BZR3230L06S, BZR3230L06T, BZR3230L06V, BZR3230L06W					
BZR3230L06X, BZR3230L06Y, BZR3230L06Z, BZR3230L070					
BZR3230L071, BZR3230L073, BZR3230L074, BZR3230L075					
BZR3230L076, BZR3230L077, BZR3230L078, BZR3230L07C					
BZR3230L07F, BZR3230L07G, BZR3230L07H, BZR3230L07J					
BZR3230L07K, BZR3230L07L, BZR3230L07M, BZR3230L07P					



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Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
BZR3230L07R, BZR3230L07S, BZR3230L07V, BZR3230L07W					
BZR3230L07Z, BZR3230L080, BZR3230L081, BZR3230L082					
BZR3230L083, BZR3230L084, BZR3230L085, BZR3230L086					
BZR3230L087, BZR3230L088, BZR3231L001, BZR3231L003					
BZR3231L004, BZR3231L008, BZR3231L009, BZR3231L00A					
BZR3232L00S, BZR3232L00V, BZR3232L00W, BZR3232L00X					
BZR3232L00Z, BZR3232L010, BZR3232L011, BZR3232L012					
BZR3232L013, BZR3232L015, BZR3232L01D, BZR3232L01F					
BZR3232L01K, BZR3232L01L, BZR3232L01X, BZR3232L01Y					
BZR3232L01Z, BZR3232L020, BZR3232L021, BZR3232L022					
BZR3232L023, BZR3232L025, BZR3232L026, BZR3232L027					
BZR3232L028, BZR3232L029, BZR3232L02A, BZR3232L02B					
BZR3232L02C, BZR3232L02D, BZR3232L02E, BZR3232L02W					
BZR3232L02X, BZR3232L02Y, BZR3232L02Z, BZR3232L030					
BZR3232L032, BZR3234L001, BZR3234L002, BZR3235L001					
BZR3237L001, BZR3237L003, BZR3237L004, BZR3237L006					
BZR3237L009, BZR3237L00A, BZR3237L00C, BZR3237L00D					
BZR3237L00E, BZR3252L03X~BZR3252L001~BZR325					



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Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
BR-NTWADV-IP-500	Brocade Network Advisor IP Management License - 500 devices - Linux, Win Trkng: jbranton@escambia.k12.fl.us Serial: BUV00003142	1	1		
BNALD-SVL-SW-1	Brocade Essential Direct Support Software Technical Support 24x7 Technical support - phone consulting - 1 year - 24x7 - for Brocade Network Advisor IP Management - 5 Trkng: jbranton@escambia.k12.fl.us Serial: BUV00003142	1	1		

Visit us on line at: www.safarimicro.com

Call on us at: (480) 345-1860

ACH/Wire Transfers:

Title of Account: Safari Micro, Inc.
Routing Number: 122105320
Account Number: 0560009660
Bank Name: National Bank of Arizona
City-State: Mesa, AZ

Thank you for your business.

Subtotal:	513,419.50
Tax:	0.00
Payments Applied:	-102,683.90
Total:	410,735.60

Merchant: SAFARI MICRO INC

2185 W PECOS RD STE 9
CHANDLER, AZ 85224
US

(480) 345-1860

Order Information

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number: 276110

Billing Information

JON DOMBROWSKIE

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 51,341.95

Visa XXXX2353

Date/Time: 25-Jan-2016 08:41:40 PST
Transaction ID: 7922234925
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 005419
Payment Method: Visa XXXX2353

Merchant: SAFARI MICRO INC

2185 W PECOS RD STE 9
CHANDLER, AZ 85224
US

(480) 345-1860

Order Information

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number: 276110

Billing Information

JOHM DOMBROWSKIE

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 51,341.95

Visa XXXX2353

Date/Time: 25-Jan-2016 08:40:50 PST
Transaction ID: 7922231681
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 003286
Payment Method: Visa XXXX2353

6.) FORM 474 INVOICE 2397189

6/8/2016

Form474_Display

FCC Form 474

Do not Staple This Form

Do not write in this space.

Approved by OMB

OMB Control No. 3060 – 0856

Estimated time per response: 1.0 hour

Schools and Libraries Universal Service
Service Provider Invoice FCC Form 474
This form can be filed online or by mail.

Please read instructions before completing

Service Provider Form Identifier Safari Micro
Escambia286287
(Create an identifier for your own reference)

FCC Form 474 Invoice # 2397189
(To be inserted by administrator)

Block 1: Service Provider Information

1. Service Provider Name Safari Micro
2. Service Provider Identification Number (SPIN) 143017744
3. Contact Person's Name Matt Kozlowski
4. Contact Telephone Number Area Code: 480 Phone Number: 3601018 Ext.
Contact Fax Number Area Code: 480 Fax Number: 7710175
Contact Email Address MATT.KOZLOWSKI@SAFARIMICRO.COM
5. Total Invoice Amount (total of Block 2, Column 13) 33306.40

6/8/2016

Form474_Display

Approved by OMB
OMB Control No. 3060 – 0856

SPIN <u>143017744</u>							
Service Provider Form Identifier <u>Safari Micro Escambia286287</u>							
Contact Person <u>Matt Kozlowski</u>							
Contact Telephone Number <u>480-3601018</u>							
Block 2: Funding Request Number Information							
6. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	7. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	8. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	9. Customer Billed Date (mm/yyyy)	10. Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	11. Total (Undiscounted) Amount for Service per FRN	12. Discount Rate	13. Amount Billed to USAC (Column 11 multiplied by Column 12)
1027834	2791450	ONE-TIME	07/01/2015		41633	80	33306.40
For each FRN, there should be an entry in Column 9 or Column 10 but NOT BOTH							
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5							

Service Provider Invoice FCC Form 474	
Service Provider Form Identifier <u>Safari Micro Escambia286287</u>	
Contact Person <u>Matt Kozlowski</u>	
Contact Telephone Number <u>480-3601018</u>	
Block 3: Service Provider Certifications & Signature	
I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:	
<p><input checked="" type="checkbox"/> A. I certify that this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments.</p> <p><input checked="" type="checkbox"/> B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct.</p> <p><input checked="" type="checkbox"/> C. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.</p>	
14. Signature of authorized person	15. Date 6/8/2016
16. Printed name of authorized person Matt Kozlowski	
17. Title or position of authorized person Controller	
18. Telephone number of authorized person 480-3601018	
19. Address of authorized person 2185 W. PECOS RD STE 9	

6/8/2016

Form474_Display

CHANDLER AZ, 85224

Page 3 of 4

FCC Form 474

July 2013

6/8/2016

Form474_Display

Approved by OMB
OMB Control NO. 3060 – 0856

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Do not staple the FCC Form 474.

Please submit this form to:

SLD SPI FCC Form 474
P.O. Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form (pages 1 - 4) to:

SLD Forms
ATTN: SLD SPI FCC Form 474
3833 Greenway Drive
Lawrence, KS 66046
888-203-8100

Page 4 of 4

FCC Form 474

July 2013

6/8/2016

Form474_Display

[Home](#) | [Client Service Bureau](#) | [1-888-203-8100](#)

[Home](#) | Client Service Bureau: 1-888-203-8100

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7.) E-MAILS DATED 12/13/16 AND 8/15/16 SHOWING NO RESPONSE FROM YAZMIN MORALES

Matt Kozlowski

From: Matt Kozlowski
Sent: Tuesday, December 13, 2016 10:55 AM
To: 'Morales, Yazmin'
Subject: FW: SP_App Invoice No Safari Micro Escambia286287/SLD Invoice No 2397189
Attachments: SCHOOLS AND LIBRARIES PROGRAM REMITTANCE STATEMENT
Importance: High

Yazmin,

we never received any clarification on what happened here. Please provide an update. Thank you.

Matt Kozlowski

Corporate Controller & Director of Operations



2185 W. Pecos Rd, Ste 9, Chandler, AZ 85224

Ph: (480) 360-1018 | Fax: 480-771-0175

Email: matt.kozlowski@safarimicro.com

From: Matt Kozlowski
Sent: Monday, August 15, 2016 1:41 PM
To: 'Morales, Yazmin' <Yazmin.Morales@sl.universalservice.org>
Subject: RE: SP_App Invoice No Safari Micro Escambia286287/SLD Invoice No 2397189

Hi Yazmin,

I just received this notice for \$0 disbursement...can you please clarify what happened? Thanks.

Matt Kozlowski

Corporate Controller & Director of Operations



2185 W. Pecos Rd, Ste 9, Chandler, AZ 85224

Ph: (480) 360-1018 | Fax: 480-771-0175

Email: matt.kozlowski@safarimicro.com

From: Matt Kozlowski
Sent: Friday, August 12, 2016 3:30 PM
To: 'Morales, Yazmin' <Yazmin.Morales@sl.universalservice.org>
Subject: RE: SP_App Invoice No Safari Micro Escambia286287/SLD Invoice No 2397189

Please see signed service certification from Escambia. If anything else is necessary, please let me know. Thanks!

Matt Kozlowski

Corporate Controller & Director of Operations



2185 W. Pecos Rd, Ste 9, Chandler, AZ 85224
Ph: (480) 360-1018 | Fax: 480-771-0175
Email: matt.kozlowski@safarimicro.com

From: Morales, Yazmin [<mailto:Yazmin.Morales@sl.universalservice.org>]
Sent: Thursday, August 04, 2016 5:50 AM
To: Matt Kozlowski <matt.kozlowski@safarimicro.com>
Cc: Matt Kozlowski@1480-771-0175 <IMCEAFAX-Matt+20Kozlowski+401480-771-0175@solixinc.com>
Subject: SP_App Invoice No Safari Micro Escambia286287/SLD Invoice No 2397189

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	Customer Ship Date	471	FRN	SPIN	Service Provider Name	Applica Name
2397189	Safari Micro Escambia286287	8015741	01-Jul-15		1027834	2791450	143017744	Safari Micro, Inc.	ESCAMB COUNTY SCHOOL DIST

I am reviewing your request for reimbursement of the invoice line/s noted above.

BILLS:

Please submit:

- I. A copy of the summary page/s for the bill/s <for SPLs: sent to Applicant > / < for BEARs: received from Service Provider>, to show:
 - a. Bill Date / Ship Date,
 - b. Service Provider Name,
 - c. Bill-To Entity,
 - d. Current Charges,
 - e. Description of Products / Services Delivered,
 - i. Please provide written description of products / services when not indicated on bill. For example, Network Equipment is an insufficient description of product delivered.
 - f. Hours of work performed (for Basic Maintenance of Internal Connections).
- II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

SERVICE CERTIFICATION:

Please also provide the attached Service Certification form, completed and certified by the authorized representative of the Applicant (school/library), for the products/services provided.

- I. The Representative/Contact Name, Title and Phone: the contact name should match as signatory. If the signatory is any other than the Representative/Contact Name identified on the form, please provide the full Name, Title and Phone Number of the signatory and a reason for the mismatch.
- II. Date Goods/Services Delivered: except for installation only invoice, required for all other products / services delivered;
- III. Date Goods/Services were or will be Installed: required only for non-recurring service (products that need installation);
 - a. This date is required regardless of party providing the installation.
- IV. Date Applicant Portion Paid and Check No., or Date to be Paid: required at all times.
- V. Certification box: select box either on the left or right side;
 - a. Left side: for services delivered/installed as on this invoice;

- i. Based on service contracted for the FRN, please choose either Delivery Only or Delivery and Installation.
 - b. Right side: for services not yet delivered:
 - i. Please provide contract to indicate provision for up-front charges.
- VI. Signed and dated: by the authorized Applicant contact.

Please note: Service Certification forms are Invoice number specific. Due to audit requirements, the re-submittal of an earlier Service Certification form is not acceptable and will result in rejection of the current invoice line/s.

RESPONSE REQUIREMENT:

Service Certification document sent to us directly by Applicants (school/library) with the SLP Invoice Number and the name/title/signature of the sender may help speed up the review process. Fax cover sheet must identify the organization.

Please provide this information to me as soon as possible within the next 7 calendar days, by End of Thursday, 8/11/16. Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Yazmin Morales
Schools and Libraries Program
Tel: 973-581-7642
Fax: 973-599-6539
Yazmin.morales@sl.universalservice.org

Matt Kozlowski

From: Matt Kozlowski
Sent: Wednesday, August 10, 2016 8:32 PM
To: 'Morales, Yazmin'
Subject: RE: SP_App Invoice No Safari Micro Escambia286287/SLD Invoice No 2397189
Attachments: Sales Invoice 261430.pdf; Sales Invoice 261658.pdf; Sales Invoice 261431.pdf; Sales Invoice 261783.pdf; Sales Invoice 261432.pdf; Sales Invoice 261421.pdf; Sales Invoice 261654.pdf; Escambia Check Payment 8-10-2015.pdf

Hi Yazmin,

please see attached invoices from Safari Micro that lists the entirety of these orders. Here is a breakdown of the amounts by each individual sales order number:

SO 286287	\$ 8,474.30
SO 286289	\$ 9,713.60
SO 286170	\$ 10,952.90
SO 286288	\$ 12,192.20

You will notice we are NOT submitting for funding for a few items on these invoices – they are cables or power supplies that were not appropriately split out in the documentation, so we are ignoring those for now and will submit for funding on a separate request.

The customer has paid us in full up front, and we are submitting request for reimbursement in order to pay the proper portion back to them. If there needs to be two separate wires sent (one to Safari and one to Escambia) please let me know and I will happily coordinate that information with you.

The signed service certification will be sent by EOB tomorrow – Escambia is reviewing now, but I wanted to get all documents to you right away to allow you to begin reconciliation.

If you need anything else, please let me know or feel free to contact me at my information below. Thanks!

Matt Kozlowski

Corporate Controller & Director of Operations



2185 W. Pecos Rd, Ste 9, Chandler, AZ 85224

Ph: (480) 360-1018 | Fax: 480-771-0175

Email: matt.kozlowski@safarimicro.com

From: Morales, Yazmin [mailto:Yazmin.Morales@sl.universalservice.org]
Sent: Thursday, August 04, 2016 5:50 AM
To: Matt Kozlowski <matt.kozlowski@safarimicro.com>
Cc: Matt Kozlowski@1480-771-0175 <IMCEAFAX-Matt+20Kozlowski+401480-771-0175@solixinc.com>
Subject: SP_App Invoice No Safari Micro Escambia286287/SLD Invoice No 2397189

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	Customer Ship Date	471	FRN	SPIN	Service Provider Name	Applicant Name
2397189	Safari Micro Escambia286287	8015741	01-Jul-15		1027834	2791450	143017744	Safari Micro, Inc.	ESCAMB COUNTY SCHOOL DIST

I am reviewing your request for reimbursement of the invoice line/s noted above.

BILLS:

Please submit:

- I. A copy of the summary page/s for the bill/s <for SPIs: sent to Applicant > / < for BEARs: received from Service Provider>, to show:
 - a. Bill Date / Ship Date,
 - b. Service Provider Name,
 - c. Bill-To Entity,
 - d. Current Charges,
 - e. Description of Products / Services Delivered,
 - i. Please provide written description of products / services when not indicated on bill. For example, Network Equipment is an insufficient description of product delivered.
 - f. Hours of work performed (for Basic Maintenance of Internal Connections).
- II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

SERVICE CERTIFICATION:

Please also provide the attached Service Certification form, completed and certified by the authorized representative of the Applicant (school/library), for the products/services provided.

- I. The Representative/Contact Name, Title and Phone: the contact name should match as signatory. If the signatory is any other than the Representative/Contact Name identified on the form, please provide the full Name, Title and Phone Number of the signatory and a reason for the mismatch.
- II. Date Goods/Services Delivered: except for installation only invoice, required for all other products / services delivered;
- III. Date Goods/Services were or will be Installed: required only for non-recurring service (products that need installation);
 - a. This date is required regardless of party providing the installation.
- IV. Date Applicant Portion Paid and Check No., or Date to be Paid: required at all times.
- V. Certification box: select box either on the left or right side;
 - a. Left side: for services delivered/installed as on this invoice;
 - i. Based on service contracted for the FRN, please choose either Delivery Only or Delivery and Installation.
 - b. Right side: for services not yet delivered:

i. Please provide contract to indicate provision for up-front charges.

VI. Signed and dated: by the authorized Applicant contact.

Please note: Service Certification forms are Invoice number specific. Due to audit requirements, the re-submittal of an earlier Service Certification form is not acceptable and will result in rejection of the current invoice line/s.

RESPONSE REQUIREMENT:

Service Certification document sent to us directly by Applicants (school/library) with the SLP Invoice Number and the name/title/signature of the sender may help speed up the review process. Fax cover sheet must identify the organization.

Please provide this information to me as soon as possible within the next 7 calendar days, by End of Thursday, 8/11/16. Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Yazmin Morales
Schools and Libraries Program
Tel: 973-581-7642
Fax: 973-599-6539
Yazmin.morales@sl.universalservice.org

Matt Kozlowski

From: Matt Kozlowski
Sent: Friday, August 12, 2016 3:30 PM
To: 'Morales, Yazmin'
Subject: RE: SP_App Invoice No Safari Micro Escambia286287/SLD Invoice No 2397189
Attachments: Service_Cert_2397189_8015741_signed.pdf

Please see signed service certification from Escambia. If anything else is necessary, please let me know. Thanks!

Matt Kozlowski

Corporate Controller & Director of Operations



2185 W. Pecos Rd, Ste 9, Chandler, AZ 85224
 Ph: (480) 360-1018 | Fax: 480-771-0175
 Email: matt.kozlowski@safarimicro.com

From: Morales, Yazmin [mailto:Yazmin.Morales@sl.universalservice.org]
Sent: Thursday, August 04, 2016 5:50 AM
To: Matt Kozlowski <matt.kozlowski@safarimicro.com>
Cc: Matt Kozlowski@1480-771-0175 <IMCEAFAX-Matt+20Kozlowski+401480-771-0175@solixinc.com>
Subject: SP_App Invoice No Safari Micro Escambia286287/SLD Invoice No 2397189

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	Customer Ship Date	471	FRN	SPIN	Service Provider Name	Applica Name
2397189	Safari Micro Escambia286287	8015741	01-Jul-15		1027834	2791450	143017744	Safari Micro, Inc.	ESCAMB COUNTY SCHOOL DIST

I am reviewing your request for reimbursement of the invoice line/s noted above.

BILLS:

Please submit:

- I. A copy of the summary page/s for the bill/s <for SPIs: sent to Applicant > / < for BEARs: received from Service Provider>, to show:
 - a. Bill Date / Ship Date,
 - b. Service Provider Name,
 - c. Bill-To Entity,
 - d. Current Charges,
 - e. Description of Products / Services Delivered,
 - i. Please provide written description of products / services when not indicated on bill. For example, Network Equipment is an insufficient description of product delivered.
 - f. Hours of work performed (for Basic Maintenance of Internal Connections).
- II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

SERVICE CERTIFICATION:

Please also provide the attached Service Certification form, completed and certified by the authorized representative of the Applicant (school/library), for the products/services provided.

- I. The Representative/Contact Name, Title and Phone: the contact name should match as signatory. If the signatory is any other than the Representative/Contact Name identified on the form, please provide the full Name, Title and Phone Number of the signatory and a reason for the mismatch.
- II. Date Goods/Services Delivered: except for installation only invoice, required for all other products / services delivered;
- III. Date Goods/Services were or will be Installed: required only for non-recurring service (products that need installation);
 - a. This date is required regardless of party providing the installation.
- IV. Date Applicant Portion Paid and Check No., or Date to be Paid: required at all times.
- V. Certification box: select box either on the left or right side;
 - a. Left side: for services delivered/installed as on this invoice;
 - i. Based on service contracted for the FRN, please choose either Delivery Only or Delivery and Installation.
 - b. Right side: for services not yet delivered:
 - i. Please provide contract to indicate provision for up-front charges.
- VI. Signed and dated: by the authorized Applicant contact.

Please note: Service Certification forms are Invoice number specific. Due to audit requirements, the re-submittal of an earlier Service Certification form is not acceptable and will result in rejection of the current invoice line/s.

RESPONSE REQUIREMENT:

Service Certification document sent to us directly by Applicants (school/library) with the SLP Invoice Number and the name/title/signature of the sender may help speed up the review process. Fax cover sheet must identify the organization.

Please provide this information to me as soon as possible within the next 7 calendar days, by End of Thursday, 8/11/16. Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Yazmin Morales
Schools and Libraries Program
Tel: 973-581-7642
Fax: 973-599-6539
Yazmin.morales@sl.universalservice.org


Service Certification for SLD Invoices

SLD Invoice Number	2397189
Invoice Line Number	8015741
Service Provider Name	Safari Micro, Inc.
Service Provider SPIN	143017744
Service Provider Invoice #	Safari Micro Escambia286287
Undiscounted Invoice Amount	\$41,633.00
Discounted Invoice Amount	\$33,306.40

Applicant Name	ESCAMBIA COUNTY SCHOOL DIST
Representative / Contact Name	Keith Lech
Representative / Contact Title	Coordinator, MIS
Representative / Contact Phone	850-469-6124
Billed Entity Number (BEN)	127641
471 Number	1027834
FRN	2791450
Date Goods/Services Delivered	7/22/2015
Date Goods/Services were or will be Installed	August 6, 2015
Date Applicant Portion Paid and Check No. or Date will be Paid	8/10/2015, Check No. 963954 (for PO's: 5721600004, 5721600005, 5721600006, 5721600007)

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: 	Signed:
Date: 08/12/16	Date:



safarimicro
Your Guide to IT Solutions

INVOICE

Invoice Number:		261430
Invoice Date:	Due Date	Terms
7/15/2015	8/14/2015	Net 30 Days

REMIT TO:

Safari Micro, Inc.
PO BOX 98370
PHOENIX, AZ 85038

Bill To:

Escambia County School District
75 N Pace Blvd
Pensacola, FL 32505
USA

Ship To:

Escambia County School District
Jim Branton
75 N Pace Blvd
Pensacola, FL 32505

Page: 1

Ship Via	Order Date	SO No.	Cust PO No.	Ship Date	SalesPerson	Customer ID
Ground	7/14/2015	286287	5721600006	7/15/2015	LANNON	EC11439

Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
ICX6610-24F-PE	Brocade ICX 6610-24F Switch - L3 - managed - 24 x SFP - desktop, rack-mountable	1			
RPS15-E	Brocade Power supply - hot-plug / redundant (plug-in module) - AC 100-240 V - 250 Watt - for P/N: ICX6450- Trkng: 919396049079725 Serial: BLF2E08L070	1	1	200.00	200.00
ICX6610-FAN-E	Brocade Exhaust direction Fan unit - for P/N: ICX6610-24-DC-E, ICX6610-24F-DC-E, ICX6610-24-PE- BUN2, ICX6610-48-DC-E Trkng: 919396049079725 Serial: BWY3001L0HP	1	1	100.00	100.00
ICX6610-10G-LIC- 000	Brocade Ports on Demand License (upgrade license) - 4 x 10Gb Ethernet ports - for ICX 6610-24, 6610- 24P, 6610-48P Trkng: jbranton@escambia.k12.fl.us	1	1		
ICX6450-24P	Brocade ICX 6450-24P Switch - L3 - managed - 24 x 10/100/1000 (PoE) - desktop, rack-mountable, wall-mountable - PoE Trkng: 397034855482448, 397034855482455, 397034855482479 919414077558576 Serial: BZR3251K0AA, BZR3251K06A, BZR3251K067, BZR3204L004	4	4	1,239.30	4,957.20



INVOICE

Invoice Number:		261430	
Invoice Date:	Due Date	Terms	
7/15/2015	8/14/2015	Net 30 Days	

REMIT TO:

Safari Micro, Inc.
PO BOX 98370
PHOENIX, AZ 85038

Bill To:

Escambia County School District
75 N Pace Blvd
Pensacola, FL 32505
USA

Ship To:

Escambia County School District
Jim Branton
75 N Pace Blvd
Pensacola, FL 32505

Page: 2

Ship Via	Order Date	SO No.	Cust PO No.	Ship Date	SalesPerson	Customer ID
Ground	7/14/2015	286287	5721600006	7/15/2015	LANNON	EC11439

Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
Florida PA #43220000-WSCA-14-ACS WSCA-NASPO MSA #AR-214					

Visit us on line at: www.safarimicro.com

Call on us at: (480) 345-1860

ACH/Wire Transfers:

Title of Account: Safari Micro, Inc.
Routing Number: 122105320
Account Number: 0560009660
Bank Name: National Bank of Arizona
City-State: Mesa, AZ

Thank you for your business.

Subtotal:	5,257.20
Tax:	0.00
Payments Applied:	-5,257.20
Total:	0.00



INVOICE

Invoice Number:		261658
Invoice Date: 7/22/2015	Due Date: 8/21/2015	Terms: Net 30 Days

REMIT TO:

Safari Micro, Inc.
PO BOX 98370
PHOENIX, AZ 85038

Bill To:

Escambia County School District
75 N Pace Blvd
Pensacola, FL 32505
USA

Ship To:

Escambia County School District
Jim Branton
75 N Pace Blvd
Pensacola, FL 32505

Page: 1

Ship Via Ground	Order Date 7/14/2015	SO No. 286287	Cust PO No. 5721600006	Ship Date 7/15/2015	SalesPerson LANNON	Customer ID EC11439
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Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
ICX6610-24F-PE	Brocade ICX 6610-24F Switch - L3 - managed - 24 x SFP - desktop, rack-mountable Trkng: 397034855616744 Serial: BXL3824L009	1	1	3,517.10	3,517.10
RPS15-E	Brocade Power supply - hot-plug / redundant (plug-in module) - AC 100-240 V - 250 Watt - for P/N: ICX6450-	1			
ICX6610-FAN-E	Brocade Exhaust direction Fan unit - for P/N: ICX6610-24-DC-E, ICX6610-24F-DC-E, ICX6610-24-PE-BUN2, ICX6610-48-DC-E	1			
ICX6610-10G-LIC-PON	Brocade Ports on Demand License (upgrade license) - 4 x 10Gb Ethernet ports - for ICX 6610-24, 6610-24P, 6610-48P	1			
ICX6450-24P	Brocade ICX 6450-24P Switch - L3 - managed - 24 x 10/100/1000 (PoE) - desktop, rack-mountable, wall-mountable - PoE Florida PA #43220000-WSCA-14-ACS WSCA-NASPO MSA #AR-214	4			

Visit us on line at: www.safarimicro.com

Call on us at: (480) 345-1860

ACH/Wire Transfers:

Thank you for your business.

Title of Account: Safari Micro, Inc.
Routing Number: 122105320
Account Number: 0560009660
Bank Name: National Bank of Arizona
City-State: Mesa, AZ

Subtotal: 3,517.10
Tax: 0.00
Payments Applied: -3,517.10
Total: 0.00



INVOICE

Invoice Number:		261431
Invoice Date:	Due Date	Terms
7/15/2015	8/14/2015	Net 30 Days

REMIT TO:
Safari Micro, Inc.
PO BOX 98370
PHOENIX, AZ 85038

Bill To:
Escambia County School District
75 N Pace Blvd
Pensacola, FL 32505
USA

Ship To:
Escambia County School District
Jim Branton
75 N Pace Blvd
Pensacola, FL 32505

Page: 1

Ship Via	Order Date	SO No.	Cust PO No.	Ship Date	SalesPerson	Customer ID
Ground	7/14/2015	286288	5721600005	7/15/2015	LANNON	EC11439

Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
ICX6610-24F-PE	Brocade ICX 6610-24F Switch - L3 - managed - 24 x SFP - desktop, rack-mountable	1			
RPS15-E	Brocade Power supply - hot-plug / redundant (plug-in module) - AC 100-240 V - 250 Watt - for P/N: ICX6450- Trkng: 919396049079794 Serial: BLF2E08L05G	1	1	200.00	200.00
ICX6610-FAN-E	Brocade Exhaust direction Fan unit - for P/N: ICX6610-24-DC-E, ICX6610-24F-DC-E, ICX6610-24-PE-BUN2, ICX6610-48-DC-E Trkng: 919396049079794 Serial: BWY3001L0FF	1	1	100.00	100.00
ICX6610-10G-LIC- BON	Brocade Ports on Demand License (upgrade license) - 4 x 10Gb Ethernet ports - for ICX 6610-24, 6610-24P, 6610-48P Trkng: jbranton@escambia.k12.fl.us	1	1		
ICX6450-24P	Brocade ICX 6450-24P Switch - L3 - managed - 24 x 10/100/1000 (PoE) - desktop, rack-mountable, wall-mountable - PoE Trkng: 919414077544548, 919414077544531, 919414077544524 397034855482363, 397034855482387, 397034855482417 397034855482424 Serial: BZR3204L00H, BZR3251K0AY, BZR3251K05S, BZR3251K064	7	7	1,239.30	8,675.10



INVOICE

Invoice Number:		261431
Invoice Date:	Due Date	Terms
7/15/2015	8/14/2015	Net 30 Days

REMIT TO:

Safari Micro, Inc.
PO BOX 98370
PHOENIX, AZ 85038

Bill To:

Escambia County School District
75 N Pace Blvd
Pensacola, FL 32505
USA

Ship To:

Escambia County School District
Jim Branton
75 N Pace Blvd
Pensacola, FL 32505

Page: 2

Ship Via	Order Date	SO No.	Cust PO No.	Ship Date	SalesPerson	Customer ID
Ground	7/14/2015	286288	5721600005	7/15/2015	LANNON	EC11439

Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
	BZR3251K06X, BZR3251K09K, BZR3251K07E				
	Florida PA #43220000-WSCA-14-ACS WSCA-NASPO MSA #AR-214				

Visit us on line at: www.safarimicro.com

Call on us at: (480) 345-1860

ACH/Wire Transfers:**Thank you for your business.**

Title of Account: Safari Micro, Inc.
Routing Number: 122105320
Account Number: 0560009660
Bank Name: National Bank of Arizona
City-State: Mesa, AZ

Subtotal:	8,975.10
Tax:	0.00
Payments Applied:	-8,975.10
Total:	0.00



INVOICE

Invoice Number:		261783
Invoice Date: 7/24/2015	Due Date: 8/23/2015	Terms: Net 30 Days

REMIT TO:
Safari Micro, Inc.
PO BOX 98370
PHOENIX, AZ 85038

Bill To:
Escambia County School District
75 N Pace Blvd
Pensacola, FL 32505
USA

Ship To:
Escambia County School District
Jim Branton
75 N Pace Blvd
Pensacola, FL 32505

Page: 1

Ship Via Ground	Order Date 7/14/2015	SO No. 286288	Cust PO No. 5721600005	Ship Date 7/15/2015	SalesPerson LANNON	Customer ID EC11439
--------------------	-------------------------	------------------	---------------------------	------------------------	-----------------------	------------------------

Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
ICX6610-24F-PE	Brocade ICX 6610-24F Switch - L3 - managed - 24 x SFP - desktop, rack-mountable Trkng: 391505942955832 Serial: BXL3824L00F	1	1	3,517.10	3,517.10
RPS15-E	Brocade Power supply - hot-plug / redundant (plug-in module) - AC 100-240 V - 250 Watt - for P/N: ICX6450-	1			
ICX6610-FAN-E	Brocade Exhaust direction Fan unit - for P/N: ICX6610-24-DC-E, ICX6610-24F-DC-E, ICX6610-24-PE-BUN2, ICX6610-48-DC-E	1			
ICX6610-10G-LIC- 600	Brocade Ports on Demand License (upgrade license) - 4 x 10Gb Ethernet ports - for ICX 6610-24, 6610-24P, 6610-48P	1			
ICX6450-24P	Brocade ICX 6450-24P Switch - L3 - managed - 24 x 10/100/1000 (PoE) - desktop, rack-mountable, wall-mountable - PoE Florida PA #43220000-WSCA-14-ACS WSCA-NASPO MSA #AR-214	7			

Visit us on line at: www.safarimicro.com

Call on us at: (480) 345-1860

ACH/Wire Transfers:

Thank you for your business.

Title of Account: Safari Micro, Inc.
Routing Number: 122105320
Account Number: 0560009660
Bank Name: National Bank of Arizona
City-State: Mesa, AZ

Subtotal: 3,517.10
Tax: 0.00
Payments Applied: -3,517.10
Total: 0.00



INVOICE

Invoice Number:		261783
Invoice Date: 7/24/2015	Due Date: 8/23/2015	Terms: Net 30 Days

REMIT TO:
Safari Micro, Inc.
PO BOX 98370
PHOENIX, AZ 85038

Bill To:
Escambia County School District
75 N Pace Blvd
Pensacola, FL 32505
USA

Ship To:
Escambia County School District
Jim Branton
75 N Pace Blvd
Pensacola, FL 32505

Page: 1

Ship Via Ground	Order Date 7/14/2015	SO No. 286288	Cust PO No. 5721600005	Ship Date 7/15/2015	SalesPerson LANNON	Customer ID EC11439
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Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
ICX6610-24F-PE	Brocade ICX 6610-24F Switch - L3 - managed - 24 x SFP - desktop, rack-mountable Trkng: 391505942955832 Serial: BXL3824L00F	1	1	3,517.10	3,517.10
RPS15-E	Brocade Power supply - hot-plug / redundant (plug-in module) - AC 100-240 V - 250 Watt - for P/N: ICX6450-	1			
ICX6610-FAN-E	Brocade Exhaust direction Fan unit - for P/N: ICX6610-24-DC-E, ICX6610-24F-DC-E, ICX6610-24-PE-BUN2, ICX6610-48-DC-E	1			
ICX6610-10G-LIC- BON	Brocade Ports on Demand License (upgrade license) - 4 x 10Gb Ethernet ports - for ICX 6610-24, 6610-24P, 6610-48P	1			
ICX6450-24P	Brocade ICX 6450-24P Switch - L3 - managed - 24 x 10/100/1000 (PoE) - desktop, rack-mountable, wall-mountable - PoE Florida PA #43220000-WSCA-14-ACS WSCA-NASPO MSA #AR-214	7			

Visit us on line at: www.safarimicro.com

Call on us at: (480) 345-1860

ACH/Wire Transfers:

Thank you for your business.

Title of Account: Safari Micro, Inc.
Routing Number: 122105320
Account Number: 0560009660
Bank Name: National Bank of Arizona
City-State: Mesa, AZ

Subtotal: 3,517.10
Tax: 0.00
Payments Applied: -3,517.10
Total: 0.00



INVOICE

Invoice Number:		261432
Invoice Date: 7/15/2015	Due Date: 8/14/2015	Terms: Net 30 Days

REMIT TO:
Safari Micro, Inc.
PO BOX 98370
PHOENIX, AZ 85038

Bill To:
Escambia County School District
75 N Pace Blvd
Pensacola, FL 32505
USA

Ship To:
Escambia County School District
Jim Branton
75 N Pace Blvd
Pensacola, FL 32505

Page: 1

Ship Via Ground	Order Date 7/14/2015	SO No. 286289	Cust PO No. 5721600004	Ship Date 7/15/2015	SalesPerson LANNON	Customer ID EC11439
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Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
ICX6610-24F-PE	Brocade ICX 6610-24F Switch - L3 - managed - 24 x SFP - desktop, rack-mountable Trkng: 397034855472739 Serial: BXL3816L05P	1	1	3,517.10	3,517.10
RPS15-E	Brocade Power supply - hot-plug / redundant (plug-in module) - AC 100-240 V - 250 Watt - for P/N: ICX6450- Trkng: 919396049079589 Serial: BLF2E08L08Y	1	1	200.00	200.00
ICX6610-FAN-E	Brocade Exhaust direction Fan unit - for P/N: ICX6610-24-DC-E, ICX6610-24F-DC-E, ICX6610-24-PE-BUN2, ICX6610-48-DC-E Trkng: 919396049079589 Serial: BWY3001L09L	1	1	100.00	100.00
ICX6610-10G-LIC- BON	Brocade Ports on Demand License (upgrade license) - 4 x 10Gb Ethernet ports - for ICX 6610-24, 6610-24P, 6610-48P Trkng: jbranton@escambia.k12.fl.us	1	1		
ICX6450-24P	Brocade ICX 6450-24P Switch - L3 - managed - 24 x 10/100/1000 (PoE) - desktop, rack-mountable, wall-mountable - PoE Trkng: 919414077544043, 919414077544029, 919414077544012 919414077544005, 919414077543992	5	5	1,239.30	6,196.50



INVOICE

Invoice Number:		261432
Invoice Date:	Due Date	Terms
7/15/2015	8/14/2015	Net 30 Days

REMIT TO:

Safari Micro, Inc.
PO BOX 98370
PHOENIX, AZ 85038

Bill To:

Escambia County School District
75 N Pace Blvd
Pensacola, FL 32505
USA

Ship To:

Escambia County School District
Jim Branton
75 N Pace Blvd
Pensacola, FL 32505

Page: 2

Ship Via	Order Date	SO No.	Cust PO No.	Ship Date	SalesPerson	Customer ID
Ground	7/14/2015	286289	5721600004	7/15/2015	LANNON	EC11439

Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
Serial: BZR3204L00K, BZR3204L00A, BZR3204L00E, BZR3204L007					
BZR3204L00Y					
Florida PA #43220000-WSCA-14-ACS					
WSCA-NASPO MSA #AR-214					

Visit us on line at: www.safarimicro.com

Call on us at: (480) 345-1860

ACH/Wire Transfers:

Thank you for your business.

Title of Account: Safari Micro, Inc.
Routing Number: 122105320
Account Number: 0560009660
Bank Name: National Bank of Arizona
City-State: Mesa, AZ

Subtotal: 10,013.60
Tax: 0.00
Payments Applied: -10,013.60
Total: 0.00



INVOICE

Invoice Number:		261421
Invoice Date: 7/15/2015	Due Date: 8/14/2015	Terms: Net 30 Days

REMIT TO:

Safari Micro, Inc.
PO BOX 98370
PHOENIX, AZ 85038

Bill To:

Escambia County School District
75 N Pace Blvd
Pensacola, FL 32505
USA

Ship To:

Escambia County School District
Jim Branton
75 N Pace Blvd
Pensacola, FL 32505

Page: 1

Ship Via Ground	Order Date 7/14/2015	SO No. 286170	Cust PO No. 5721600007	Ship Date 7/15/2015	SalesPerson LANNON	Customer ID EC11439
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Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
ICX6610-24F-PE	Brocade ICX 6610-24F Switch - L3 - managed - 24 x SFP - desktop, rack-mountable	1			
RPS15-E	Brocade Power supply - hot-plug / redundant (plug-in module) - AC 100-240 V - 250 Watt - for P/N: ICX6450- Trkng: 919396049080011 Serial: BLF2E08L018	1	1	200.00	200.00
ICX6610-FAN-E	Brocade Exhaust direction Fan unit - for P/N: ICX6610-24-DC-E, ICX6610-24F-DC-E, ICX6610-24-PE-BUN2, ICX6610-48-DC-E Trkng: 919396049080011 Serial: BWY3001L0HC	1	1	100.00	100.00
ICX6610-10G-LIC-PON	Brocade Ports on Demand License (upgrade license) - 4 x 10Gb Ethernet ports - for ICX 6610-24, 6610-24P, 6610-48P Trkng: jbranton@escambia.k12.fl.us	1	1		
ICX6450-24P	Brocade ICX 6450-24P Switch - L3 - managed - 24 x 10/100/1000 (PoE) - desktop, rack-mountable, wall-mountable - PoE Trkng: 397034855482486, 397034855482493, 397034855488839 397034855482431, 397034855482318, 397034855482325 Serial: BZR3251K06K, BZR3251K069, BZR3251K06H, BZR3251K063 BZR3251K07B, BZR3251K06G	6	6	1,239.30	7,435.80



INVOICE

Invoice Number:		261421
Invoice Date: 7/15/2015	Due Date: 8/14/2015	Terms: Net 30 Days

REMIT TO:
Safari Micro, Inc.
PO BOX 98370
PHOENIX, AZ 85038

Bill To:
Escambia County School District
75 N Pace Blvd
Pensacola, FL 32505
USA

Ship To:
Escambia County School District
Jim Branton
75 N Pace Blvd
Pensacola, FL 32505

Page: 2

Ship Via Ground	Order Date 7/14/2015	SO No. 286170	Cust PO No. 5721600007	Ship Date 7/15/2015	SalesPerson LANNON	Customer ID EC11439
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Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
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Florida PA #43220000-WSCA-14-ACS
WSCA-NASPO MSA #AR-214

Visit us on line at: www.safarimicro.com

Call on us at: (480) 345-1860

ACH/Wire Transfers:

Thank you for your business.

Title of Account: Safari Micro, Inc.
Routing Number: 122105320
Account Number: 0560009660
Bank Name: National Bank of Arizona
City-State: Mesa, AZ

Subtotal:	7,735.80
Tax:	0.00
Payments Applied:	-7,735.80
Total:	0.00



INVOICE

Invoice Number:		261654
Invoice Date: 7/22/2015	Due Date: 8/21/2015	Terms: Net 30 Days

REMIT TO:
Safari Micro, Inc.
PO BOX 98370
PHOENIX, AZ 85038

Bill To:
Escambia County School District
75 N Pace Blvd
Pensacola, FL 32505
USA

Ship To:
Escambia County School District
Jim Branton
75 N Pace Blvd
Pensacola, FL 32505

Page: 1

Ship Via Ground	Order Date 7/14/2015	SO No. 286170	Cust PO No. 5721600007	Ship Date 7/15/2015	SalesPerson LANNON	Customer ID EC11439
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Mfr Part #	Description	Order Qty	Ship Qty	Unit Price	Total Price
ICX6610-24F-PE	Brocade ICX 6610-24F Switch - L3 - managed - 24 x SFP - desktop, rack-mountable Trkng: 397034855616782 Serial: BXL3824L00M	1	1	3,517.10	3,517.10
RPS15-E	Brocade Power supply - hot-plug / redundant (plug-in module) - AC 100-240 V - 250 Watt - for P/N: ICX6450-	1			
ICX6610-FAN-E	Brocade Exhaust direction Fan unit - for P/N: ICX6610-24-DC-E, ICX6610-24F-DC-E, ICX6610-24-PE-BUN2, ICX6610-48-DC-E	1			
ICX6610-10G-LIC- BON	Brocade Ports on Demand License (upgrade license) - 4 x 10Gb Ethernet ports - for ICX 6610-24, 6610-24P, 6610-48P	1			
ICX6450-24P	Brocade ICX 6450-24P Switch - L3 - managed - 24 x 10/100/1000 (PoE) - desktop, rack-mountable, wall-mountable - PoE Florida PA #43220000-WSCA-14-ACS WSCA-NASPO MSA #AR-214	6			

Visit us on line at: www.safarimicro.com

Call on us at: (480) 345-1860

ACH/Wire Transfers:

Thank you for your business.

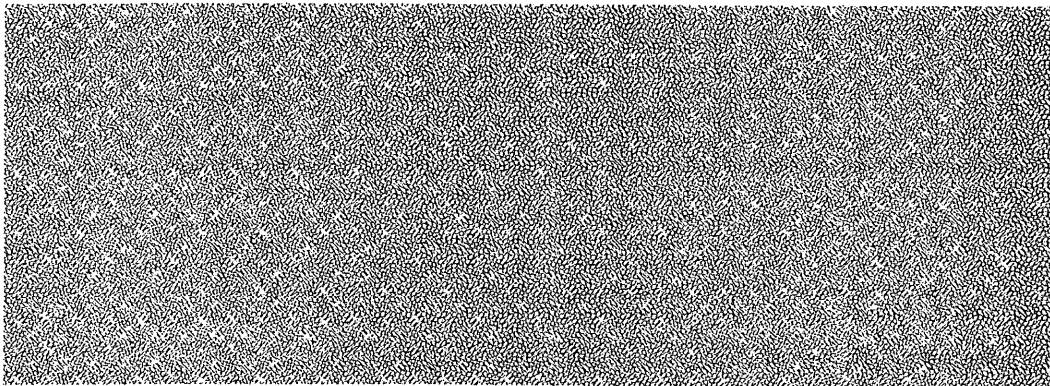
Title of Account: Safari Micro, Inc.
Routing Number: 122105320
Account Number: 0560009660
Bank Name: National Bank of Arizona
City-State: Mesa, AZ

Subtotal: 3,517.10
Tax: 0.00
Payments Applied: -3,517.10
Total: 0.00

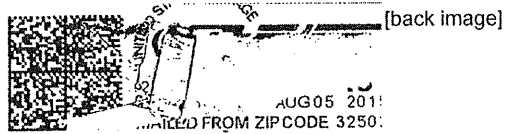
Vendor Key	Vendor Name	Check Date	Check Number	Check Total
SAFARI M000	SAFARI MICRO INC	08/05/2015	963954	\$42,533.00

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
261421		5721600007	07/15/2015	7,735.80	0.00	0.00	7,735.80
261430		5721600006	07/15/2015	5,257.20	0.00	0.00	5,257.20
261431		5721600005	07/15/2015	8,975.10	0.00	0.00	8,975.10
261432		5721600004	07/15/2015	10,013.60	0.00	0.00	10,013.60
261654		5721600007	07/22/2015	3,517.10	0.00	0.00	3,517.10
261658		5721600006	07/22/2015	3,517.10	0.00	0.00	3,517.10
261783		5721600005	07/24/2015	3,517.10	0.00	0.00	3,517.10
Totals				\$42,533.00	\$0.00	\$0.00	\$42,533.00

REMOVE DOCUMENT ALONG THIS PERFORATION

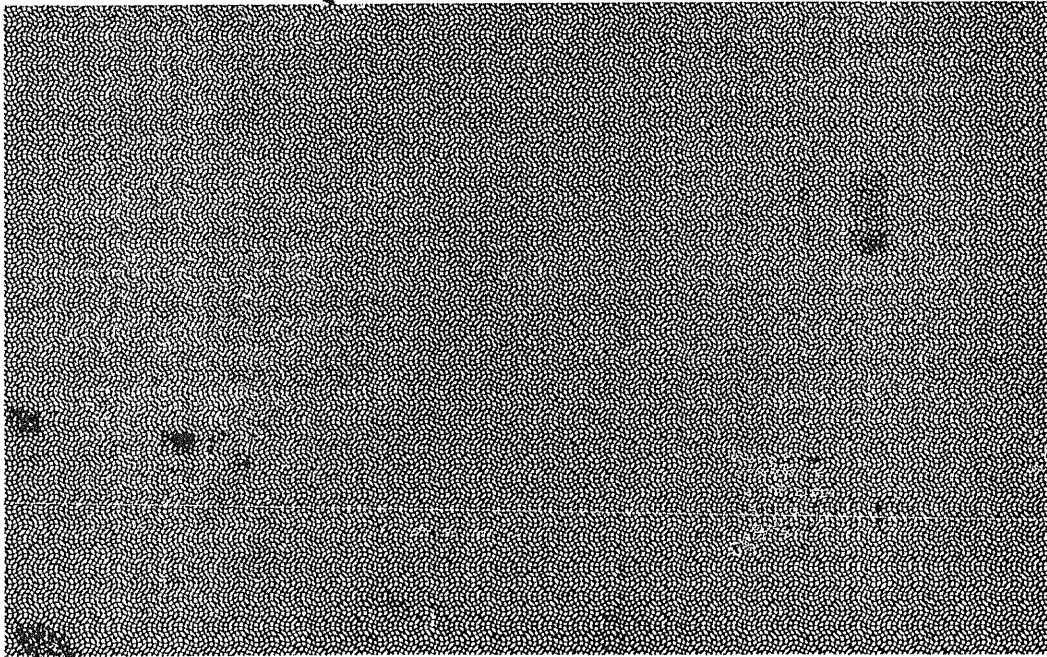
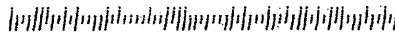


THE SCHOOL DISTRICT OF ESCAMBIA COUNTY
75 N. PACE BLVD.
PENSACOLA, FL 32505



SAFARI MICRO INC
PO BOX 98370
PHOENIX, AZ 85038-0370

85038037070



THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND GREEN ARE PRESENT.



School District of Escambia Co
75 North Pace Blvd.
Pensacola, FL 32505

WELLS FARGO
VOID AFTER SIX MONTHS

Check No. 963954
Check Date 08/05/2015
Check Amount \$42,533.00

Check R/T: 121000248
Amount: \$42,533.00
Check Acct#: 2118800273286
Check#: 963954
Remitter Name:

**Forty-Two Thousand Five Hundred Thirty-Three Dollars & 00 Cents

To the Order Of: SAFARI MICRO INC
PO BOX 98370
PHOENIX, AZ 85038-0370

Malcolm Thomas
Patricia Hightower

⑈0963954⑈ ⑆121000248⑆ 2118800273286⑈